			PPLIES OR SERV							1	4	
1. DATE OF ORD	ork all packages and p			umbers.		6	CHID TO:		, .			
04/17/2008				6. SHIP TO: Howard Weiner								
04/17/2008 GS35F4076D 3. ORDER NO. 4. REQUISITION/REFERENCE NO.				a. NAME OF CONSIGNEE								
DTMA5F08		3032901	NEFERENCE NO.	U.S. MERCHANT MARINE ACADEMY								
5. ISSUING OFFICE (Address correspondence to)				b. STREET ADDRESS Department of Information Technology (DOIT)								
	Marine Academy (Procurement	urement)										
MMA-5206, Division of Procurement				c. CITY						. STATE e. ZI	P CODE	
Kings Point NY 11024-1699				Kings Point						NY 1	1024-1699	
7. TO:				f. SHIP VIA								
a. NAME OF COM												
Francisco G				8. TYPE OF ORDER								
b. COMPANY NA DELL MARK				a. P	URCHASE				X	X		
			200000	REFERE	ENCE YOUR	₹:				 DELIVERY - Exc nstructions on the r 		
c. STREET ADDR ONE DELL V							****		d	delivery order is sub enstructions contained	ject to	
			ijā.	Please furnish the following on the terms and conditions specified on both sides of this order a					only of this form and is issued subject to the terms and condit			
d. CITY ROUND ROO	CK .			on the attached sheet, if any, including delive indicated.			delivery as		of the above-numbe			
9. ACCOUNTING	AND APPROPRIATIO	N DATA	70002-0001	10. REC	QUISITION	ING	OFFICE					
7008 - 175 - 000 - 20 - 0013	008 - 1D - 1AA 12600 - 0	00000 12600 -	31460 - 6100 - 6600	Property and the property of t								
11. BUSINESS C	LASSIFICATION (C	heck appropriate	te box(es))		c. DISADV	/A NIT	ACED.			VA/ONAENI OVANIED		
12. F.O.B. POINT		U. OTHER	14. GOVERNMENT	B/L NO		ACT-2000 III (200		DOINT		WOMEN-OWNED		
Destination			14. GOVERNINENT	10. 522.			VER TO F.O.B. POINT OR BEFORE (Date)			A CONTROL OF THE CONT		
	13. PLACE OF		1			05/01/2008			10 days 20 days		% %	
a. INSPECTION USMMA, Kings Point, NY 11024 b. ACCEPTANCE USMMA, Kings Point, NY 11024								30 days days		% %		
		17	SCHEDULE (See rev	orso for F	Poinctions)					2		
			81 81 93	erse for N	QUANTIT		T	UNIT	П		QUANTITY	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			ORDERE (c)		D UNIT (d)		PRICE (e)		AMOUNT (f)	(g)	
	SEE LINE ITEM DETAIL											
					1							
	18. SHIPPING POINT	19.	GROSS SHIPPING W	EIGHT 2	20. INVOIC	ENC	D. 1		,			
SEE BILLING		Breeden	eden						17(h) TOT. (Cont.			
INSTRUCTIONS	a. NAME										pages)	
ON REVERSE	USMMA A/P Branch,											
	b. STREET ADDRESS (or P.O. Box)								\$8,829.54		17/i)	
	USMMA A/P Branch, AMZ-160, PO Box 25710				d. STATE e. ZIP CODE OK 73125						17(i) GRAND TOTAL	
	c. CITY Oklahoma City										TOTAL	
22. UNITED STA		1 -1	7/		***	1		(Typed)			1	
	Y (Signature)	X/	/- /				Gregg Wa					
NON 7540 04 450 0							120.00		ORDER	RING OFFICER		

			SUPPLEMENTA	L INVOICE	NG INFORMA	TION		PAGE NO.	2 of 4			
provided the \$ must be pro prices, and exceed \$10	e following: No other in ovided; cont extended to (except for	statement, (signed a voice will be submit ract number (if any) otals. Prepaid shipp parcel post), the bil	by be used by the Contra and dated) is on (or atta- ted." However, if the Co , order number, item nu- ing costs will be indicat- lling must be supported period, consolidated pe	ched to) the ontractor wis mber(s), de ed as a sep by a bill of leriodic billing	order: "Paym shes to submi scription of su arate item on ading or recei s are encoura	nent is requested in the it an invoice, the following pplies or service, sizes the invoice. Where shi ipt. When several orde	amount of ng information , quantities, unit ipping costs					
			REC	EIVING RE	PORT							
by me and o	conforms to	contract. Items list	on the face of this ordered below have been rej			ected, accept icated.	ted, red	eived				
SHIPMENT NUMBER	PARTIAL FINAL		DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOV'T REP.				OV'T REP.	DATE				
TOTAL CON					TITLE							
		<u> </u>	REPOF	RT OF REJI	ECTIONS		,					
ITEM NO	O.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASOI	N FOR REJEC	CTION			
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

DATE OF C	ORDER 04/17/2008	CONTRACT NO. GS35F4076D			ORDER NO.	DTMA5F08191		
ITEM NO.		S OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT (f)	QUANTITY ACCEPTED	
(a)	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(b)	(c)	(d)	(e)	(1)	(g)	
	Remit To: SAME							
0001	LAPTOP COMPUTER		6.00	EA	1,471.590	8,829.54		
	Dell XPS M1330 Description: In accordance with Dell USMMA Customer Number: 170311:	Quote Number 425275202 37				- 33		
	Delivery Date 05/01/2008		12					
	Reference Requisition: IT-8032	901						
	DUNS NUMBER: 877936518 CAGE CODE: 3DMD3 SHIP TO POC: Chiqui Estrella (BILL TO POC: Justin Breeden (PURCHASING: Maxmillian Diah	0 405-954-2223				į.		
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		TOTAL CARRIED FORWA				<u> </u>		

Contract Level **Funding Summary**

Document Number DTMA5F08191

Laptop Computers

Title

Page 4 of 4

7008 - 175 - 000 - 2008 - 1D - 1AA - - 12600 - 00000 - - 12600 - - - 31460 - 6100 - 6600 - 0013

\$8,829.54

Reference Requisition: IT-8032901

Total Funding: \$8,829.54